
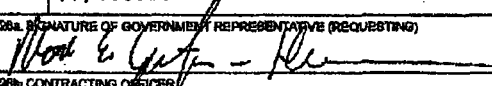


<b>INTERAGENCY AGREEMENT</b>		1. IAA NO. V6150/M0027		PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. RES-15-0246		4. SOLICITATION NO.	
5. EFFECTIVE DATE 03/27/2015		6. AWARD DATE 03/27/2015		7. PERIOD OF PERFORMANCE 06/01/2010 TO 06/30/2015	
8. SERVICES AGENCY BROOKHAVEN NATIONAL LABORATORY BNL ALC: DUNS: +4: US DEPARTMENT OF ENERGY PO BOX 5000 BLDG 464 UPTON NY 11973-5000  POC GARS Business Operations TELEPHONE NO. 631-344-3377			9. DELIVER TO TAREK ZAKI 11555 ROCKVILLE PIKE MAIL STOP CSB C3 C11 ROCKVILLE MD 20852		
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 3100001 DUNS: +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738  POC Morie Gunter-Henderson TELEPHONE NO. 301-415-7924			11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP O3-E17A ROCKVILLE MD 20852-2738		
12. ISSUING OFFICE US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 WASHINGTON DC 20555-0001			13. LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974		
			14. PROJECT ID V6150		
			15. PROJECT TITLE TRACE/PARCS MODELS FOR MELLA+		
16. ACCOUNTING DATA 2015-C0200-FEEBASED-60-60D003-11-6-213-1045-253D					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
V6150	Master IAR: N/A The purpose of this modification is to:  1) Change the expiration date of this agreement from 03/31/2015 to 06/30/15. The Period of Performance is as follows: 06/01/2010 through 06/30/2015.  2) Provide incremental funding in the amount of \$5,000.00, thereby increasing the total obligations for this agreement from \$1,791,000.00 Continued ...				
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$5,000.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) 			25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 		
25c. NAME AND TITLE Kim M. Nokuak Contracting Officer		25d. DATE APR 17 2015		25e. CONTRACTING OFFICER MORIE E. GUNTER-HENDERSON	
			25f. DATE 3/27/15		

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

APR 28 2015

ADM002

to \$1,796,000.00.

3) Increase the authorized cost ceiling by \$5,000.00, as a result of an indirect rate adjustment, from \$1,791,000.00 to \$1,796,000.00.

4) Revise the deliverable date for the final NUREG/CR documents from 03/31/2015 to 06/30/2015. Deliverable: Final NUREG/CR is due on 06/30/2015.

All other terms and conditions remain unchanged.